GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Labour Employment Training & Factories Department–Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Hyderabad as DPOs, DEOs, Driver and Attenders - Sanction of expenditure for the months of 21st November, 2011 to 20th January, 2012, (2 months) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 287

<u>Dated:05-03-2012.</u> Read the following:-

- 1. G.O.Rt.No.929, L.E. T & F (OP) Department, Dated: 02-06-2011.
- 2. G.O.Rt.No.1774, L.E. T & F (OP) Department, Dated: 22-11-2011.
- 3.G.O.Rt.No. 90, L.E. T & F (OP) Department, Dated: 18-01-2012.
- 4. Bills received from Proprietor, Sri Sai Infotech, Secunderabad, bill Nos.436 and 437, Dt.18.2.2012.

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ORDER:

In accordance with the orders issued in the references 1st, 2nd and 3rd, read above, the services of certain staff sponsored by Sri Sai InfoTech, Hyderabad have been utilized as DPOs, DEOs, Driver and Attenders for the months of 21st November, 2011 to 20th January, 2012. The firm in the reference 3rd read above has submitted bill for Rs.3,46,254/- (Rupees Three lakhs Forty Six thousand Two hundred and Fifty Four only) for the months of 21st November, to January, 2012 (2 months), which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 32.66% and requested for sanction.

- **2.** Sanction is hereby accorded for an amount of Rs.3,46,254/- (Rupees Three lakhs Forty Six thousand Two hundred and Fifty Four only) to Sri Sai InfoTech, Secunderabad towards remuneration of the services of Three (3) Attenders as specified in the annexure whose services are utilized as Attenders for the months of 21st November, 2011 to 20th January, 2012 (as per annexure).
- **3.** The expenditure shall be debited to the Head of Account under "2251 Secretariat Social Services MH 090 Secretariat SH (016) Labour Employment and Factories Department 300 Other Contractual Services".
- **4.** The Labour Employment Training & Factories (OP Claims) Department shall draw and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.
- **5.** This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS

JOINT SECRETARY TO GOVERNMENT

То

Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP Claims) Department, The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER